Case 22-11688-mdc Doc 31 Filed 10/19/22 Entered 10/19/22 08:24:19 Desc Main Document Page 1 of 6

THE PATHWAY SCHOOL 162 Egypt Rd Norristown PA 19403

Payrolls by Paychex, Inc.

Y426-X869 ORG1:2-1 EDUCATION ORG2:12 UPPER SCH EE ID: 86987 DD Payrolls by Paychex, Iric.

MARIA STEINMETZ 202 BIG ROAD ZIEGLERVILLEPA 19492

MON-NEGOTIABLE

ERECNAL AND CHECK INFORMATION laria Steinmetz	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE THIS PERIOD (\$) Y	TD HOURS	YTD (S)
ena Seinmetz 02 Big Road		Hourly Earnings			64.50	2480.67
legierville, PA 19492	1	Selary	M70.00	2692.31	M840.00	32307.72
ac Sec #: xxx-xx-xxxx Employee ID: 86967		Borus	this dives	magnetical I	THE STATE OF THE S	250.00
on are an average with the second of the sec	1	Total Hours	70.00	÷	904.50	
ome Department: 12 UPPER SCHOOL / 2-1	1	Gross Earnings	5 W-3/W	2692.31	404.40	35038.39
DUCATION		Total Hrs Worked	70.00	2002.01		90000.00
UNA: NA	WITHHOLDIN	DESCRIPTION	FILING STATUS	THE OFTEN A	18.5	YTD (S)
ay Period: 06/05/22 to 06/18/22		DESCRIPTION	LITING STATUS	THIS PERIOD (\$)		F 1U (3)
heck Date: 06/24/22	GS	Social Security		162.43		2113.92
		Medicare		37.98		494.38
ET PAY ALLOCATIONS		Fed Income Tax	EJ 48440	57.36 653.57		494.30 8696.10
ESCRIPTION THIS PERIOD (\$) YTD (\$)			II TOPPU	80.43		1039.09
1,7	1	PA Income Tax				
		PA Unemploy		1.62		21.08
nkg 331 <u>1643.76</u> <u>21208.50</u>		PA LWNOR-Mon		2.00		28.00
ET PAY 1643.76 21208.50	T Table	PA WNRTN-Mon		37.99		494.43
		TOTAL		976.02		12887.00
	DEDUCTION	DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
		DEN125		9.33		121.29
	1	MED125		61.18		795.34
		VIS		2.02		26.26
		TOTAL.		72.53		942.89
	NET PAY			THIS PERIOD	rien	YTD

THE PATHWAY SCHOOL 162 Egypt Rd Nortstewn PA 19403

Payrolls by Paychex, Inc.

Y426-X869 ORG1:2-1 EDUCATION ORG2:12 UPPER SCH EE ID: 86967 DD

MARIA STEINMETZ 202 BIG ROAD ZIEGLERVILLE PA 19492 Payrolis by Paychex, I

YONEX, TO SHARE THE SHARE THE

NON-NEWGTIABLE

			NET PAY			THIS PERIOD 1643.		YTD 19564.
		Audilia-deletik						
		The state of the s						
		- Contraction of the Contraction		TOTAL		72.53		870.36
				VIS		2.02		24.24
				DEN125 MED125		9.33 61.18		111.96 734.16
			DEDUCTION	DESCRIPTION		THIS PERIOD (\$)		Y7D (\$)
IET PAY	1643.77	19564.74		TOTAL		976.01		11660.98
Chkg 331	1643.77	19564.74		PA WNRTN-Mon	l	37.99		452.81
heck Amount	0.00	0.00		PA Unemploy PA LWNOR-Mon		2.00		24.00
DESCRIPTION	THIS PERIOD (5)	YTO (S)		PA Income Tax		80.43 1.62		958.66 19.31
ET PAY ALLOC	ATIONS	.1		Fed Income Tax	H +\$440	653.57		7817.44
ay Period: 05/22 heck Oate: 06/10				Social Security Medicare		162.42 37.98		1935.99 452.77
DUCATION	E 12 GFFER SCHOOL		WITHHOLDIN	7 4 400 4 4 1 4 1 4 1 4 1 4 1	FILING STATUS	THIS PERIOD (\$)	MAT !	YTO (S)
	t: 12 UPPER SCHOOL /			Gross Earnings Total Hrs Worked	* 4	2692.31	834.50	32096.08
leglerville, PA 19 loc Sec #: xxx-xx-		6067		Selary Total Hours	<u>M70.00</u> 70.00	<u> 2692.31</u>	M770.00	29615.41
02 Big Road				Hourly Earnings			64.50	2480.67
Aaria Steinmetz	CHECK INFORMATIO	** ·	earnings	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE THIS PERIOD (\$) Y	DIOUNG	YTO (\$)

Case 22-11688-mdc Doc 31 Filed 10/19/22 Entered 10/19/22 08:24:19 Desc Main Document Page 3 of 6

THE PATHWAY SCHOOL 162 Egypt Rt Nomistawn PA 19493

Payrolls by Paychex, Inc.

Y426-X869 ORG1:2-1 EDUCATION ORG2:12 UPPER SCH EE ID: 86967 DD Payrolls by Paychex, Inc.

MARIA STEINMETZ 202 BIG ROAD ZIEGLERVILLEPA 19492

HOM-MEGOTIABLE

Maria Steinmetz 202 Big Road Zieglerville, PA 19 Soc Sec #: xxx-xx- Home Departmen EDUCATION Pay Period: 05/08	: 12 UPPER SCHOOL / 2 1/22 to 05/21/22 7/22 Check #: 30092 ATIONS	5967 2-1	EARNINGS WITHHOLDIN GS	BASIS OF PAY	DESCRIPTION Houty Earnings Salary Total Hours Gross Earnings Total Hrs Worker DESCRIPTION Social Security Medicare Fed Income Tax PA Income Tax	64.50 64.50 64.50 84.50 FILING STATE H +\$440	2480.67 2480.67 2480.67 2480.67 34.92 628.17 73.93	64.50 <u>M700.00</u> 764.50	YTD (\$) 2480.67 26923.10 29403.77 YTD (\$) 1773.57 414.79 7163.87 878.23
DESCRIPTION	THIS PERIOD (8)	YTD (\$)			PA Unemploy		1.49		17.69
Check Amount	0.00	0.00			PA LWNOR-Mon		2.00		22.00
Chkg 331	<u>1483.40</u> 1483.40	17920.97 17920.97			PA WNRTN-Mon	1	34.92		414.82
NET PAY	1483.40	1/926.97			TOTAL		924.74		10684.97
			DEDUCTION	2111	DESCRIPTION		THIS PERIOD (\$)		Y70 (\$)
					DEN125		9.33		102.63
					MED125		61.18		672.98
					VIS		2.02		22.22
					TOTAL		72.53		797.83
			NET PAY			sai	THIS PERIO 148	O (S) 3.40	Y70 (

Case 22-11688-mdc Doc 31 Filed 10/19/22 Entered 10/19/22 08:24:19 Desc Main Document Page 4 of 6

THE PATHWAY SCHOOL 162 Egypt Rd Nordslown PA 19409

Payrolls by Paychex, Inc.

Y426-X869 ORG1:2-1 EDUCATION ORG2:12 UPPER SCH EE ID: 86967 DD

MARIA STEINMETZ 202 BIG ROAD ZIEGLERVILLE PA. 19482 Payrolls by Paychex, Inc

NON-MEGOTIABL

HOM-NEGOTIABLE

PERSONAL AND Maria Steinmetz	CHECK INFORMATIO	ON	EARNINGS	BASIS OF	DESCRIPTIO
202 Big Road					Salary
Zieglerville, PA 19	492			7	otal Hours
Soc Sec #: xxx-xx-	xxxx Employee ID:	86967		0	Bross Earni
					otal Hrs W
Home Department EDUCATION	t: 12 UPPER SCHOOL	/ 2-1	WITH HOLDEN		DESCRIPTIO
Pay Period: 04/24	/22 to 05/07/22				Social Securi Medicare
Check Date: 05/1:	3/22 Check#: 2994	2			ed Income "
NET PAY ALLOC	ATIONS				'A Income T
			ľ		A Unemplo
DESCRIPTION	THIS PERIOD (\$)	YTO (S)			A LWNOR-
Check Amount	0.00	0.00			A WNRTN-
Chkg 331	1643.76	16437.57			
NET PAY	1643.76	18437.57			OTAL
na-recoverage			DEDUCTION	E	ESCRIPTIO
				r	EN125
49.				_	NED125
000000000000000000000000000000000000000					ris
				Ť	OTAL

EARNINGS	BASIS OF	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Salary	M70.00	2692.31	M700.00	26923.10
		Total Hours	70.00		700.00	
		Gross Earnings		2692.31		26923.10
		Total Hrs Worked	70.00			
WITH CLOSE		DESCRIPTION	FILING STATUS	THIS PERIOD (S)		YTD (\$)
		Social Security		162.42		1624.26
		Medicare		37.99		379.87
		Fed Income Tax	H +\$440	653,57		8535.70
		PA Income Tax		80.43		804.30
		PA Unemploy		1.62		16.20
		PA LWNOR-Mon		2.00		20.00
		PA WNRTN-Mon		37.99		379.90
		TOTAL		976.02		9760.23
DEDUCTION		DESCRIPTION		THIS PERIOD (\$)		YTD (\$)
		DEN125		9.33		93.30
		MED125		61.18		611.80
		VIS		2.02		20.20
	ı	TOTAL		72.53		725.30

NET PAY THIS PERIOD (\$) YTD (\$) 16437.57

Payrolls by Paychex, Inc.

THE PATHWAY SCHOOL 162 Egypt Rd Norristown PA 19403 Y426-X869 ORG1:2-1 EDUCATION ORG2:12 UPPER SCH EE ID: 86967 DD

MARIA STEINMETZ 202 BIG ROAD ZIEGLERVILLE PA 19492 Payrolls by Paychex, Ir

NOBALEGO TLEBLE

MON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION	EARNINGS		RS/UNITS	RATE THIS PERIOD (S)	MD HOURS	YTD (\$
laria Steinmetz		PAY Salary	M70.00	2692.31	M630.00	24230.79
02 Big Road leglerville, PA 19492		Total Hours	70.00	<u> 2072.J:</u>	633.00	£3£30.13
loc Sec #: xxx-xx-xxx-xxx Employee ID: 86967		Gross Earnings	10.00	2692.31	499.00	24230.79
THE SEC S. AAN-AA-AAAA LIIGINIYEE ID. COCO.		Total Hrs Worked	70.00	Estat. W F		E.TRANSAS (
ome Department: 12 UPPER SCHOOL / 2-1	MATHEMATINE	DESCRIPTION FI	LING STATUS	THIS PERIOD (\$)		YTD (\$
DUCATION	65	Social Security		162.43		1461.84
ay Period: 04/10/22 to 04/23/22	1	Medicare		37.99		341.88
heck Date: 04/29/22		Fed Income Tex H	±\$440	653.57		5882.13
ET PAY ALLOCATIONS		PA income Tax		80.43		723.87
		PA Unemploy		1.62		14.58
ESCRIPTION THIS PERIOD (S) YTD (S)	1	PA LWNOR-Mon		2.00		18.00
heck Amount 0.00 0.00		PA WNRTN-Mon I		37.99		341.91
hkg 331 1643.75 14793.81	ľ	* * * * * * * * * * * * * * * * * * * *				
ET PAY 1643.75 14793.81		TOTAL		976.03		8784.2
	DEDUCTION	DESCRIPTION		THIS PERIOD (\$)		YTD (\$
		DEN125		9.33		83.97
		MED125		61.18		550.62
		VIS		2.02		18.1
		TOTAL		72.53		652.77
	NET PAY			THIS PERIOD	(8)	Y <i>TD</i> 14793

THE PATHWAY SCHOOL 162 Egypt Rd Norristown PA 19403

Payrolls by Paychex, Inc.

Y426-X869 ORG1:2-1 EDUCATION ORG2:12 UPPER SCH EE ID: 86967 DD

MARIA STEINMETZ 202 BIG ROAD ZIEGLERVILLE PA 19492

EARNINGS

NON-MEGOTTABLE

YTD (\$)

YTD (\$) 13150.06

RATE THIS PERIOD (\$) YTO HOURS

THIS PERIOD (S)

1643.76

HON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Varia Steinmetz				PAY	(9) (1001)	7.72
202 Big Road				Salary M70.00	2692.31 M560.00	21538.4
Zieglerville, PA 19				Total Hours 70.00	560.00	· and an anti-
Sec Sec #: xxx-xx	-xxxx Employee ID: I	86967		Gross Earnings	2692.31	21538.4
_				Total Hrs Worked 70.00		
Home Departmen EDUCATION	at: 12 UPPER SCHOOL /	/2-1	WITHHOLDIN	DESCRIPTION FILING STATUS	THIS PERIOD (S)	Y7D (\$
			-	Social Security	162.43	1299.4
ay Period: 03/2				Medicare	37.98	303.8
Shack Date: 04/1		9		Fed Income Tax H +\$440	653:57	5228.5
et pay alloc	EATIONS			PA Income Tax	80.43	643.4
~~~~	in an armen is say			PA Unemploy	1.62	12.9
DESCRIPTION	THIS PERIOD (S)	YTD (S)		PA LWNOR-Mon	2.00	16.0
theck Amount Takg 331	0.00 1643.76	0.00 13150.06		PA WNRTN-Mon I	37.99	303.9
IET PAY	1643.76	13150.06		TOTAL	976.02	7808.1
			DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	Y70 (\$
				DEN125	9.33	74.6
				MED125	61.18	489.4
				VIS	2.02	16.1
						***************************************
				TOTAL	72.53	580.2
			Ī			
			1			

BASIS OF DESCRIPTION

HRS/UNITS

NET PAY